

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DAVID T LEWIS

Debtor(s)

Case No. 16-00043

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/04/2016.
- 2) The plan was confirmed on 05/09/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/16/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$12,725.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$12,725.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,533.43
Court Costs \$0.00
Trustee Expenses & Compensation \$554.87
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,088.30

Attorney fees paid and disclosed by debtor: \$17.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SERVICES	Unsecured	250.00	1,030.79	1,030.79	0.00	0.00
AT&T Mobility	Unsecured	350.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	630.00	630.69	630.69	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	400.00	NA	488.33	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	400.00	888.33	400.00	400.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	17,797.45	17,797.45	17,797.45	0.00	0.00
DEPARTMENT STORE NATIONAL BANK	Unsecured	282.00	479.13	479.13	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	906.00	906.93	906.93	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	416.00	416.72	416.72	0.00	0.00
Mab/Contfin	Unsecured	679.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	257.00	257.00	257.00	0.00	0.00
MIDLAND FUNDING	Unsecured	253.00	253.39	253.39	0.00	0.00
MIDNIGHT VELVET	Unsecured	729.35	729.35	729.35	0.00	0.00
MIDNIGHT VELVET	Unsecured	1.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	398.82	398.82	398.82	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,746.42	1,746.42	1,746.42	0.00	0.00
PRA RECEIVABLES MGMT	Secured	24,642.00	25,361.87	25,861.87	7,559.34	1,496.63
QUANTUM3 GROUP LLC	Unsecured	321.00	365.41	365.41	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,014.56	1,014.56	1,014.56	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,402.00	1,528.82	1,528.82	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	254.00	283.04	283.04	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	589.00	638.53	638.53	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,296.00	1,359.91	1,359.91	0.00	0.00
STONEBERRY	Unsecured	451.59	451.59	451.59	0.00	0.00
THE MONEY SOURCE	Secured	150,000.00	156,922.49	166,033.39	0.00	0.00
THE MONEY SOURCE	Unsecured	10,259.00	NA	NA	0.00	0.00
THE MONEY SOURCE	Secured	NA	9,110.90	9,110.90	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	300.00	2,782.91	300.00	173.52	7.21
TITLEMAX OF ILLINOIS	Unsecured	1,500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	5,160.00	5,198.43	5,198.43	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VENGROFF & WILLIAMS ASSOC INC	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$166,033.39	\$0.00	\$0.00
Mortgage Arrearage	\$9,110.90	\$0.00	\$0.00
Debt Secured by Vehicle	\$25,861.87	\$7,559.34	\$1,496.63
All Other Secured	\$700.00	\$573.52	\$7.21
TOTAL SECURED:	\$201,706.16	\$8,132.86	\$1,503.84
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,975.31	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,088.30</u>	
Disbursements to Creditors	<u>\$9,636.70</u>	
TOTAL DISBURSEMENTS :		<u>\$12,725.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/16/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.